

ABSOLUTE HEALTH SERVICES LIMITED

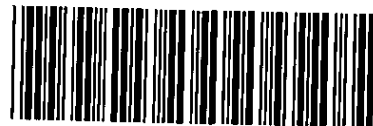
COMPANY NUMBER: 3171990

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2009

Wall and Partners
Chartered Accountants
3 & 5 Commercial Gate
Mansfield
Notts
NG18 1EJ

THURSDAY



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22/10/2009

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COMPANIES HOUSE

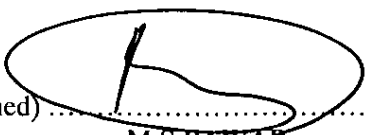
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

	Note	2009	2008
		£	£
<u>Current Assets</u>			
Debtors		-	366
Cash at Bank and in Hand		1,385	1,279
		<u>1,385</u>	<u>1,645</u>
<u>Creditors: Amounts Falling Due Within One Year</u>		<u>15,802</u>	<u>13,522</u>
<u>Net Current Liabilities</u>		<u>(14,417)</u>	<u>(11,877)</u>
<u>Total Assets less Current Liabilities</u>		<u>(14,417)</u>	<u>(11,877)</u>
<u>Creditors: Amounts Falling Due After More Than One Year</u>		<u>-</u>	<u>-</u>
		<u>(14,417)</u>	<u>(11,877)</u>
<u>Capital and Reserves</u>			
Called Up Share Capital	2	6	2
Profit and Loss Account		(14,423)	(11,879)
<u>Shareholders' Deficit</u>		<u>(14,417)</u>	<u>(11,877)</u>

For the financial year ended 30 April 2009, the Company was entitled to exemption from audit under Section 477 Companies Act 2006; and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Act and preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 1985 relating to Financial Statements, so far as applicable to the Company.

The Financial Statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board of Directors on 18.09.2009.....

(Signed)  Director

M S PAWAR

The attached Notes form part of these Abbreviated Financial Statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting Policies

Basis of Accounting

The Financial Statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash Flow Statement

The Company has taken advantage of the exemption available per FRS1 for small companies not to prepare a Cash Flow Statement.

Turnover

Turnover is the amount derived from the provision of goods and services falling within the Company's ordinary activities after deduction of trade discounts and sales taxes.

Deferred Taxation

Deferred taxation is provided on the liability method in respect of all material timing differences in accordance with FRS19.

2 Share Capital

	<u>2009</u>	<u>2008</u>
	£	£
Authorised:		
Ordinary Shares of £1 Each	1,000,000	1,000,000
	<hr/>	<hr/>
Allotted, Issued and Fully Paid:		
Ordinary Shares of £1 Each	6	2
	<hr/>	<hr/>